AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	Firm-Fixed-Price No. 5. Project No.		(If applicable)			
01	20030CT21	SEE SCHEDULE							
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)	ı	Code S4402A			
TACOM-ROCK ISLAND	<u></u>	DCMA DALLAS							
AMSTA-LC-CSC-C		1200 MAIN S							
NATE ACREE (309)782-1176 ROCK ISLAND IL 61299-7630		DALLAS TX	75202-43	899					
ROCK ISLAND IL 01299 7030									
EMAIL: ACREEN@RIA.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.			
AIMPOINT, INC.									
3989 HIGHWAY 62 WEST			9B. Dated (See Item 11)						
BERRYVILLE, AR. 72616-8994				3b. Dated (See Rein 11)					
			х	10A. Modifica	tion Of Contract	t/Order No.			
				DAAE20-02-D-	-0031/0011				
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (See Item 13)					
Code 3J629 Facility Code			2003AUG25						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If rec	nuired)								
NO CHANGE TO OBLIGATION DATA	(m. cu)								
I3. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.									
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (Changes (si	ich as changes i	in paving office.	appropriation data, etc.)			
Set Forth In Item 14, Pursuant To T	the Authority of FAR 43.10	03(b).	Jianges (se	en us enunges i	m paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ning Office.			
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	hanged and in full force			
and effect.		161.37	A 1.05141 4	0.6.0	O PPP /TE	• •			
15A. Name And Title Of Signer (Type or print)	1	JERRY L Y		or Contracting	Officer (Type or	r print)			
				MIL (309)782-	-6736				
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed			
		Ву		/SIGNED/		2003OCT21			
(Signature of person authorized to sign)			ignature o	f Contracting (Officer)				
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0031/0011

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: AIMPOINT, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE SHIP TO ADDRESS FOR CLIN 0007AA AS FOLLOWS:

FROM: XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

TO: XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0031/0011 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: AIMPOINT INC

Name of Offeror or Contractor: AIMPOINT, INC.									
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS								
0007AA	PRODUCTION_QUANTITY	837	EA	\$** N/A **	\$1,757.70				
	NOUN: CAP-PLUG, PROTECTIVE PRON: M131S766M1 PRON AMD: 03 ACRN: AA AMS CD: 070011LZ								
	Packaging and Marking								
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin								
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093164A153 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 600 15-OCT-2003								
	FOB POINT: Origin								
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001								
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0031/0011								
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093164A154 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 237 15-OCT-2003								
	FOB POINT: Origin								
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000								
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0031/0011								